GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD (Budget) Department – ENC(PH) – Administrative sanction orders for an amount of Rs.37,50,000/- (Therty seven lakhs fifty thousand rupees only) towards IT services and Communication system – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.564 **Date:06.10.2021.**

Read the following:

1. G.O.Rt.No.262, MA&UD (Bud) Department, Dated 03.06.2021.
2. From the ENC(PH), Tadepalli, Lr.No.01/T1/Plg/IT Release/IT Subplan/2021-22/10, dated 17.06.2021 & 31.08.2021.
3. G.O.Rt.No.4262, Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dated:02.10.2021.

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ORDER:

In the reference 2nd read above, the ENC(PH)., Tadepalli has requested the Government to issue Budget Release Order (BRO) for an amount of Rs.37,50,000/- (Therty seven lakhs fifty thousand rupees only) towards making pending payments to the agencies and purchases for Head Quarter Office and regional offices.

2. In the reference 3rd read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.37,50,000/- (Therty seven lakhs fifty thousand rupees only) from the BE 2021-22 in relaxation of quarterly regulation towards meeting the expenditure for payment to the agencies and purchases under for Headquarters and Regional Offices under the following Head of Account:

(Rs.in Lakhs)

S.No	Head of Account	Charged/Voted	Provision BE 2021-22	Additional Amounts sanctioned	Amount Reappop-riated	Total Provision in BE 2021-22	Amount already Authori-zed	Amount Authorized Now	Balance Amount Availa-ble
Scheme Name: IT services and Communication System **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4215 02 800 11 08 520 521	V	50.00	0.00	0.00	50.00	12.50	37.50	0.00
		Total	50.00	0.00	0.00	50.00	12.50	37.50	0.00

3. Accordingly, Government hereby issued Administrative Sanction orders for an amount of Rs.37,50,000/- (Therty seven lakhs fifty thousand rupees only) towards meeting the expenditure for payment to the agencies and purchases under for Headquarters and Regional Offices.

4. The Engineer in Chief(PH)., Tadepalli shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

5063606/2021/BUDG-MAU01

To
The Engineer in Chief(PH)., Tadepalli
Copy to:
The Finance (FMU-I-I, EF, MA) Department.
The Director of Treasuries & Accounts, Ibrahimpatnam.
The Director works & Accounts, Ibrahimpatnam.
The Pay & Accounts Officer, Ibrahimpatnam.
PS to Secretary to Govt., MA&UD Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER